

EXHIBIT P



Ocwen Loan Servicing, LLC
www.ocwen.com

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Account Statement

Account Number: 7130563187

Account Statement Date: 02/18/2013

Property Address:
850 Keystone Circle
Northbrook IL 60062

DELQ

Page 1



NMLS #: 1652
NC Permit No. 3946
CUSTOMER CARE CENTER 1-800-746-2936

Your call may be recorded for the coaching and development of our associates.



1AT 01884/036998/002007 0119 1 ACPYXB

ROBERT GACUTA
3920 DUNDEE RD
NORTHBROOK IL 60062-2126



Special Notices

Looking for ways to reduce your homeowners insurance cost?
Consider increasing your deductible. First Protector will pay it for
you, up to \$1,000. Visit www.OcwenFirstProtector.com or call
1-800-349-9756, 8am-8pm E.T. for more information.

Account Information

* Current Principal Balance: 303,302.14
Interest Rate: 6.37500%
Next Payment Due Date: 01/01/2009
Escrow Advance Balance: 61,703.62-
Current Suspense Balance: 1,717.70
Interest Paid Year-To-Date: .00
Taxes Paid Year-To-Date: .00
Beginning Principal Balance: 303,302.14
Beginning Escrow Balance: 61,569.52-
Escrow Disbursements/Adjustments Year-To-Date: 134.10-
Recently Assessed Amounts:
February- 2013 Late Charges: 96.29

*This is the principal balance only, not the amount required to pay your account in full.

Details of Amount Due

Current Amount Due: 410.02
Principal: 1,515.87
Interest: 1,926.20
Escrow: 1,717.70-
Less: Partial Payment Amount: 2,134.39
Current Amount Due by 03/01/13:
Past Due Amount:
Principal: 17,962.69
Interest: 78,331.81
Escrow: 31,209.31
Past Due Amounts DUE IMMEDIATELY: 177,503.81
Assessed Fees/Expense Outstanding:
Late Charges: 192.58
Prev-Prior Servicer Fees: 5,412.20
Prev-Property Inspection Fee: 42.00
Prev-Property Maintenance Expense: 175.00
Total Fees/Expense Outstanding: 5,821.78
Total Amount Due: 185,459.98

Recent Account Activity

Date	Description	Principal	Interest	Escrow	Optional	Late Charges	Fees/Other	Suspense	Total
01/24/13	Insurance Disbursement MORTGAGE GUARANTY INS CORP			134.10-					134.10-

Important Messages

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. To obtain information about your rights under the Fair Credit Reporting Act go to www.ftc.gov/credit.

If you are currently in bankruptcy or if you have filed for bankruptcy since obtaining this loan, please read the bankruptcy information provided on the back of this statement.

Our records indicate that your loan is in foreclosure. Accordingly, this statement may be for informational purposes only. Payments received are to be applied in accordance with your mortgage note. Payments will be first applied to bring your loan contractually current. Any additional funds received will be applied to outstanding fees and advances prior to being applied to principal.

FOLD AND
DETACH HERE

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT IN THE ENCLOSED ENVELOPE WITH ADDRESS VISIBLE.
PLEASE DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT • ALWAYS WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

FOLD AND
DETACH HERE

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010498685119 0000000000000000000000000096295 000007130563187 50 185459982



Payment Coupon

Account Number Robert Gacuta
7130563187

☐ Check for change of information
and see reverse side of coupon.

OCWEN

AMOUNT DUE \$ 185,459.98

If Received after 03/17/2013 add Late Charge of: \$ 96.29

Total Amount Due with Late Charge: \$ 185,556.27

Note: If your loan is current, any excess funds will first be applied to outstanding amounts due and then additional principal.

Additional Principal: \$

Additional Escrow: \$

Late Charges: \$

Other: (Please Specify) \$

Total Enclosed: \$

OCWEN
PO BOX 6440
CAROL STREAM IL 60197-6440

